SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					MS 1. Requisition Number Page 1 Of 4						
2. Contract No. DAAE20-02-D-0	3. Award/Effective Date 4. Order Number				5. Solicitation	5. Solicitation Number 6. Sol				e Date	
7. For Solicitation Information Call:						phone Number (No Collect Calls) 8. Offe				er Due Date/Local Time	
9. Issued By TACOM- AMSTA- ROCK	Unrestric	10. This Acquisition Is Unrestricted Unless Block Is Marked Set Aside: % For See Schedule									
				8(A)	131 P. ()						
				SIC:	<u> </u>						
e-mail: VERSTRAE	CTEK@RIA.A	Code		Size Standar		RF() IFB		RFP Code	S1403A	
15. Deliver To SEE SCHEDULE 16. Administered By DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911											
Telephone No. 17. Contractor/Off	feror Co	de 10100 Facili	ity		t Will Be Made B	S y			Code	HQ0339	
FLOW PRODUC 2626 W ADD		T			LUMBUS CENTER	יאידי רוס ביסאי	PTONG				
CHICAGO	IL 60	618-5905		PO BOX 1	DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381						
`	(312)528-2										
	Remittance I In Offer	s Different And Put S	Such	18b. Submit	Invoices To Addı See Addendum	ess Shown	In Block 18a Unle	ss Block I	Below Is Ch	necked	
19. Item No.	20. Schedule Of Supplies/Services				21. Quantity	22. Unit	23. Unit Price			24. nount	
1000		SEE SCHE			Quantity						
25. Accounting An				• /	26. Total Award Amount (For Govt. Use C \$11,288.75					Use Only)	
27. 8.15.44.45	ACRN: AA					12.5.4	<u> </u>				
	•	ates By Reference FA rder Incorporates By					-	Are _ X Are [=	t Attached.	
		Sign This Document			oies 29. Award		'	AIC _	AIC NO	Offer	
To Issuing Of	ffice. Contra	actor Agrees To Furr	nish And I	Deliver All Items Se							
Forth Or Otherwis The Terms And Co		Above And On Any ecified Herein.	Additiona	al Sheets Subject To	S Subject To Including Any Additions Or Changes Which Are Set For Accepted As To Items:				Set Forth	Herein Is	
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sign				te Signed	31b. Name Of Contracting Officer (Type Or Print) DEBRA JUHL /SIGNED/ JUHLD@RIA.ARMY.MIL (309)782-3370					Signed	
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Nu			mber		int Verified	
Received Inspected Accepted And Conforms To				ms To The	Partial	Final	Final			ect For	
Contract Except As Noted					36. Payment				37. Chec	ck Number	
32b. Signature Of Authorized Government Representative 32c				32c. Date	Complete 38. S/R Account	Part Number	ial Fina 39. S/R Voucher		40. Paid	By	
					42a. Received By (Print)			-	•		
		Correct And Proper	For Paym	ent					1		
41b. Signature And Title Of Certifying Officer 41c				41c. Date	42b. Received At (Location)						
		42c. Date Recd (YYMMDD	42d. Total Co	ntainers						
Authorized For Lo	real Reprodu	uction					Standard 1	Form 144	9 (10-95)		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-D-0121/0001 MOD/AMD	

Name of Offeror or Contractor: FLOW PRODUCTION INC

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0001 IS HEREBY AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0121 FOR 45 MOTOR, HYDRAULIC, NSN: 4320-01-342-2401.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0121/0001 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: FLOW PRODUCTION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	45	EA	\$ 339.75000	\$ 15,288.75
	NSN: 4320-01-342-2401 NOUN: MOTOR, HYDRAULIC FSCM: 19200 PART NR: 12598336 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M131MJ01M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092295A551 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 23 27-FEB-2003				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0121/0001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H092295A553 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 22 27-FEB-2003				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0121/0001				

COMPINITATION CHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE20-02-D-0121/0001			MOD/AMD			
Name of Offeror or Contractor: FLOW PRODUCTION INC										•
CONTRAC	CT ADMINISTRA	ATION DATA								
							JOB			
LINE	PRON/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	M131MJ01M1	AA 2	97 X4930A	C6G 6D	26KB	S11116		W52H09	\$	15,288.75
07	70011									
								TOTAL	\$	15,288.75
SERVICE	3						ACCOU	NTING		OBLIGATED
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	C6G 6D	26KB	S11116	W52H09	9	\$ _	15,288.75
								TOTAL	\$	15,288.75